AMENDMENT OF SOLICITATION/MODIFICATION OF			ACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req				(If applicable)
P00001	2004APR08	SEE SCHED	ULE			
6. Issued By	<b>Code</b> W52H09	7. Administered By (I	f other	than Item 6)		Code S0512A
TACOM-ROCK ISLAND		DCMA VAN NUYS				
AMSTA-LC-CSC-B PEGGY J. FRAZIER (309)782-4179		6230 VAN NUYS VAN NUYS CA		-2713		
ROCK ISLAND IL 61299-7630		VIIIV NOTO CIT	71101	2713		
EMAIL: FRAZIERP@RIA.ARMY.MIL		SC	<b>D</b> C	PAS NONE	ADP 1	РТ но0339
8. Name And Address Of Contractor (No., Street	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	n No.
NEW VAC DIV OF DCX-CHOL ENTERPRISES	INC	_				
20150 SUNBURST STREET			-	9B. Dated (See	Item 11)	
CHATSWORTH, CA. 91311-6216		_				
			X	10A. Modificat	ion Of Contract	t/Order No.
				DAAE20-03-P-	0574	
TYPE BUSINESS: Other Small Business	Performing in U.S.			10B. Dated (Se	e Item 13)	
Code 63127 Facility Code			~ ~ ~ ~ ~	2003SEP23		
	HIS ITEM ONLY APPLI					
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date spe	cified fo	or receipt of Off	ers	
is extended, is not extended.  Offers must acknowledge receipt of this ame	ndment prior to the hour	and data specified in the	o colicit	ation or as amo	nded by one of t	ho following mothods:
(a) By completing items 8 and 15, and return						idment on each copy of the
offer submitted; or (c) By separate letter or t	elegram which includes a	reference to the solicita	ation an	d amendment n	umbers. FAILU	URE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified.	mirad)					
12. Accounting And Appropriation Data (If required NO CHANGE TO OBLIGATION DATA	(un eu)					
12 THIC	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTD A CTS/ODI	)FDC	
KIND MOD CODE: B		act/Order No. As Descri			DEKS	
A. This Change Order is Issued Pursuan				The Ch	anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 104  B. The Above Numbered Contract/Orde		The Administrative Cha	ınges (sı	ıch as changes i	n paving office.	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).	8 (		<b>F</b> , <b>g</b> ,	
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor $X$ is not,	is required to sign	this document and retu	urn	c	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including sol	icitatior	n/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit	ions of the document refer	ranced in item 9A or 10	A ache	retofore change	ad romains unc	hanged and in full force
and effect.	ions of the document refer	reneed in item 7A or 10.	A, as iic	retorore enange	cu, remains unc	nanged and in fun force
15A. Name And Title Of Signer (Type or print)		16A. Name And PEGGY J. FR.		Of Contracting	Officer (Type o	r print)
15D C. 4 . 4 . 1000	150 5 : 0: 3			.MIL (309)782	-4179	1(C D 4 C 1
15B. Contractor/Offeror	15C. Date Signed	16B. United Sta	ates Of	America		16C. Date Signed
	_	By		/SIGNED/		2004APR08
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	nature o	f Contracting O		ORM 30 (REV. 10-83)

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-P-0574 MOD/AMD P00001

1 age

Page 2 of 4

Name of Offeror or Contractor: NEW VAC DIV OF DCX-CHOL ENTERPRISES INC

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P00001) IS TO:

- 1. EXTEND THE DELIVERY SCHEDULE FOR ALL CLINS TO 30 APR 2004.
- 2. SHIPMENTS WERE DELAYED WHILE NOVATION PROCESS WAS BEING COMPLETED BY CONTRACTOR AND DCMA. (SEE MOD A0001)
- 3. THE GOVERNMENT WILL ACCEPT PARTIAL AND EARLY SHIPMENTS IF PROCESSED AT NO ADDITIONAL COST.
- 4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 003 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0574

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: NEW VAC DIV OF DCX-CHOL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	191	EA	\$313.00000	\$\$9,783.00
	NOUN: WIRING HARNESS PRON: M131V610M1 PRON AMD: 03 ACRN: AA AMS CD: 070011H8GUN				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING UNIT PACK: 01 INTERMEDIATE PACK: 01 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H093239A611         W45G19         J         1           DEL REL CD         QUANTITY         DEL DATE           001         71         31-JUL-2004				
	FOB POINT: Origin  SHIP TO: PARCEL POST ADDRESS  (W45G19) XR W390 RED RIVER MUNITIONS CTR  HIGHWAY 82 WEST CL V TPF  GATE 44 BLDG 184  TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER  DAAE20-03-P-0574/0000				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W52H093239A612         W25G1U         J         1           DEL REL CD         QUANTITY         DEL DATE           001         120         31-JUL-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (W25GlU) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-P-0574/0000				

## Reference No. of Document Being Continued

Page 4 of 4 **CONTINUATION SHEET** PIIN/SIIN DAAE20-03-P-0574 MOD/AMD P00001

Name of Offeror or Contractor: NEW VAC DIV OF DCX-CHOL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	PRODUCTION QUANTITY	128	EA	\$ 313.00000	\$ 40,064.00
	NOUN: WIRING HARNESS PRON: M131V611M1 PRON AMD: 03 ACRN: AA AMS CD: 070011H8GUN				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING UNIT PACK: 01 INTERMEDIATE PACK: 01 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H093239A613         W45G19         J         1           DEL REL CD         QUANTITY         DEL DATE           001         48         31-JUL-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (W45G19) XR W390 RED RIVER MUNITIONS CTR  HIGHWAY 82 WEST CL V TPF  GATE 44 BLDG 184  TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-P-0574/0000				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W52H093239A614         W25G1U         J         1           DEL REL CD         QUANTITY         DEL DATE           001         80         31-JUL-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-P-0574/0000				